

## A RESOLUTION

## BY TRANSPORTATION COMMITTEE

**01-** *ℓ* **-1432** 

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE ATLANTA AIRLINES TERMINAL CORPORATION (AATC) WHICH SHALL PROVIDE FOR AATC TO ACCOMPLISH THE TERMINAL BUILDING VESTIBULE AUTOMATIC DOOR PROJECT. SYSTEMS REPLACEMENT REIMBURSEMENT OF THE COST THEREOF BY THE CITY OF ATLANTA UP TO AN AMOUNT NOT TO EXCEED \$654,400.00, TO BE CHARGED TO AND PAID FROM FUND ACCOUNT CENTER NO. 2H27 R21E012493CG; AND FOR 574001 PURPOSES.

WHEREAS, the City of Atlanta, as owner and operator of the Hartsfield Atlanta International Airport, has entered into certain Lease Agreements, dated March 22, 1977, as amended, with various airlines ("Contracting Airlines") serving the Airport, which covers the planning, design, development, construction, maintenance and operation, and expansion of the Central Passenger Terminal Complex ("CPTC") at the Airport; and

WHEREAS, the Contracting Airlines formed the Atlanta Airlines Terminal Corporation ("AATC") to manage and operate the jointly leased and common use areas of the CPTC on behalf of the Airlines collectively; and

**WHEREAS,** it is appropriate for AATC to assume responsibility for replacement of the vestibule automatic door systems in the North and South Terminal Buildings that no longer function properly and that it is no longer practical to repair, with the cost thereof to be reimbursed by the City, under a contractual agreement between the parties, as hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and he hereby is authorized to execute on behalf of the City of Atlanta an Agreement with the Atlanta Airlines Terminal Corporation for Terminal Building Vestibule Automatic Door Systems Replacement Project on the Upper Level of the Terminal Buildings of the Central Passenger Terminal Complex, with reimbursement of the cost thereof by the City to AATC up to a total amount not to exceed \$654,400.00, subject to prior approval of the specifications, and the consultant selected to do the work, by the Aviation General Manager for the City.

**BE IT FURTHER RESOLVED** that the cost to the City under said Agreement shall be charged to and paid from Fund Account Center No. 2H27 574001 R21E012493CG.

**FURTHER RESOLVED** that the City Attorney be and hereby is directed to prepare said Agreement for execution by the Mayor, to be approved as to form by the City Attorney.

**FINALLY RESOLVED** that said Agreement shall not become binding upon the City, and the City shall incur no obligation nor liability thereunder until the same has been signed by the Mayor and delivered to AATC.

A true copy,

Planda Daugher Johnson

Municipal Clerk, CMC

ADOPTED by the Council APPROVED by the Mayor

SEP 17, 2001 SEP 25, 2001 Atlanta City Council

Regular Session

CONSENT

Pages 1 through 11

ADOPT

YEAS: 15 NAYS:

0 ABSTENTIONS: NOT VOTING:

EXCUSED:

ABSENT

Unanimous

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED

ON CONSENT AGENDA

Y Thomas Y Moore Y McCarty Y Dorsey ITEM (S) REMOVED FROM Y Emmons Y Martin Y Woolard Y Starnes **CONSENT AGENDA** Y Alexander Y Morris Y Maddox Y Bond 01-0-1458 NV Pitts Y Boazman Y Muller Y Winslow

## 09/17/01 Council Meeting

## ITEMS ADOPTED ON CONSENT AGENDA

- 1. 01-0-1231
- 2. 01-0-1453
- 3. 01-0-1449
- 4. 01-0-1475
- 5. 01-0-1476
- 6. 01-0-1477
- 7. 01-0-0976
- 8. 01-0-1327
- 9. 01-0-0591
- 10. 01-0-1457
- 11. 01-R-1431
- 12. 01-R-1432
- 13. 01-R-1306
- 14. 01-R-1443
- 15. 01-R-1455
- 16. 01-R-1353
- 17. 01-R-1486
- 18. 01-R-1330
- 19. 01-R-1331
- 20. 01-R-1332
- 21. 01-R-1333
- 22. 01-R-1427 23. 01-R-1450
- 24. 01-R-1474

	First Reading	ading	FINAL COUNCIL ACTION
0.1	Committee Date		□2nd □1st & 2nd □3rd
(Do Not Write Above This Line)	Chair Referred to		2
A RESOLUTION BY	Committee	Committee	□Consent □V Vote □RC Vote
TRANSPORTATION COMMITTEE	1 L MNSTOKI MUSON 9/12/01	Date	CERTIFIED
TION AUTHORIZING THE AN AGREEMENT WITH TI		Chair	
AIRLINES TERMINAL CORPORATION (AATC) WHICH SHALL PROVIDE FOR AATC TO ACCOMPLISH THE TERMINAL BUILDING VESTI- BULE AUTOMATIC DOOR SYSTEMS REPLACE-	Fav	Action: Fav, Adv, Hold (see rev. side) Other:	SEP 1 7 2001
JECT, WITH REIMBURSEMENT REOF BY THE CITY OF ATLA OUNT NOT TO EXCEED \$654, ARGED TO AND PAID FROM	Member on	Members	ATLANTA CITY COUNCIL PRESIDENT
ACCOUNT CENTER NO. 2H27 574001 R21E012493CG; AND FOR OTHER PURPOSES.	Janes S. J.		
ADOPTED BY	Refer To	Refer To	
	Committee	Committee	S SEP 2 7 2001
COUNCIL	Date	Date	MUNICIPAL OLINY
_	Chair	Chair	
D ADVERTISE & REFER D 1st ADOPT 2nd READ & REFER D PERSONAL PAPER REFER	Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	MAYOR'S ACTION-
Date Referred	Other:	Other:	
Referred To:	Members	Members	&E/D 9 5 2001
Date Referred			1007 0 7
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